



Billing Date: July 28, 2016
Billing #: 000050

To: RTP Finance Center (D143-02)
US E.P.A.
109 TW Alexander Drive
Durham, NC 27711

From: KEYLOGIC SYSTEMS INC
3168 COLLINS FERRY ROAD
MORGANTOWN, WV 26505

Prime Contract #:	GS-35F-0151L	POP Start Date:	7/15/2012
Other Contract #:	EP-G12H-00434	POP End Date:	7/14/2017
Contract Name:	EPA OCFO BAS 3	Total Contract:	\$ 13,383,453.39
Account Number:	2258	Funded Amount:	\$ 12,203,263.61
		Remaining Funding:	\$ 168,420.32

Billing Pd From: 7/1/2016 To: 7/14/2016	Current Rate	Current Hours	Current Billable	Cumulative Hours	Cumulative Billable
[Redacted Table Content]					
Total			\$ 101,293.30		\$ 12,034,843.29



Michele Smith
Director of Contracts
KEYLOGIC SYSTEMS, INC.
304-296-9100